

Social Security Administration
Retirement, Survivors and Disability Insurance
Important Information

Mid-Atlantic Program Service Center
300 Spring Garden Street
Philadelphia, Pennsylvania 19123-2992
Date: April 18, 2018
BNC#: 18T2293K53900-A



0000064 00024227 1 AB 0.408 0411M1T2R2PN T83 P8



EDWARD L MYERS
170 BRUSHCREEK RD
HOMERCITY PA 15748-5816

0000064 00024227 1 AB 0.408 0411M1T2R2PN T83 P8 0000000000000000

We are writing to you about your Social Security benefits.

What You Should Know

As you requested, we will begin deducting your Medicare prescription drug plan costs from your monthly benefit.

What We Will Pay And When

We pay Social Security benefits for a given month in the next month. For example, Social Security benefits for March are paid in April.

- You will receive \$1,541.00 for April 2018 around May 23, 2018.
- After that you will receive \$1,541.00 on or about the fourth Wednesday of each month.

Information About Your Medicare Prescription Drug Plan Costs

We deducted \$20.00 for your Medicare prescription drug plan costs from the check you will receive for April 2018 on or about May 23, 2018.

This represents all Medicare prescription drug plan costs due to date.

Each month, we will continue to deduct \$20.00 for your Medicare prescription drug plan costs.

If you have any questions about your Medicare prescription drug plan costs, please contact your Medicare prescription drug plan.



Your New Benefit Amount

BENEFICIARY'S NAME: KAREN E MYERS

Your Social Security benefits will increase by 2.0% in 2018 because of a rise in the cost of living. You can use this letter as proof of your benefit amount if you need to apply for food, rent, or energy assistance. You can also use it to apply for bank loans or for other business. Keep this letter with your important financial records.

How Much Will I Get And When?

- Your monthly amount (before deductions) is \$1,019.00
- The amount we deduct for Medicare medical insurance is \$127.00
(If you did not have Medicare as of November 17, 2017,
or if someone else pays your premium, we show \$0.00.)
- The amount we deduct for your Medicare prescription drug plan is \$20.00
(We will notify you if the amount changes in 2018. If you did not elect
withholding as of November 1, 2017, we show \$0.00.)
- The amount we deduct for voluntary Federal tax withholding is \$0.00
(If you did not elect voluntary tax withholding as of
November 17, 2017, we show \$0.00.)
- After we take any other deductions, you will receive \$872.00
on or about January 24, 2018.

If you disagree with any of these amounts, you must write to us within 60 days from the date you receive this letter. We would be happy to review the amounts.

If you receive a paper check and want to switch to an electronic payment, please visit the Department of the Treasury's Go Direct website at ***www.godirect.org*** online.

What If I Have Questions?

- Visit our website at ***www.socialsecurity.gov***.
 - Call us toll-free at **1-800-772-1213** (TTY 1-800-325-0778).
-

Case 18-70761-JAD
INDIANA UC SERVICE CENTER
630 KOLTER DR
INDIANA PA 15701-3570

PHONE NO.: 888-313-7284
FAX NO.: 724-599-1068

Doc 18 Filed 11/19/18 Entered 11/19/18 13:36:49 Desc Main



Commonwealth of Pennsylvania

DEPARTMENT OF LABOR & INDUSTRY

OFFICE OF UNEMPLOYMENT COMPENSATION BENEFITS POLICY

DATE MAILED
JUN 12, 2018

NOTICE OF FINANCIAL DETERMINATION

EDWARD L. MYERS
170 BRUSH CREEK RD
HOMER CITY PA 15748

SOC.SEC.ACCT.NO. [REDACTED]

OFFICE USE ONLY

AB 06/03/18 UC
CODE 3 MAX.WKS. 0
PBC 0 WBR 0 MBA 0
NO.DEP. 1-S WDA 0 MDA 0
SX-1 OFFICE NO. 0997

Dear MR. MYERS:

You recently filed an application for unemployment compensation benefits with the Office of UC Benefits. This financial determination notifies you that you are not financially eligible for benefits. Your financial eligibility is based on the wages you were paid and the credit weeks you earned during your base year (the first four of the last five completed calendar quarters immediately prior to filing your claim) which is from JAN 01, 2017 to DEC 31, 2017.

Our records show that during your base year, wages were reported by the following employer(s):

Employer(s)	Employer(s) Acct. Number	Plant No.	Breakdown of Base-Year Wages by Quarter				Total Wages Paid	Credit Weeks
			1-17	2-17	3-17	4-17		
TRI COUNTY	11-16558		0	648	342	138	1,129	
DELANEY CH	32-05304		403	506	0	0	910	
INDIANA CO	32-06260		0	0	0	3,273	3,273	
Totals			403	1,155	342	3,411	5,312	

Based on a comparison of your highest quarter and your total base-year wages to the table for "Rate and Amount of Benefits", you do not have sufficient wages in your base year to qualify for benefits. Your highest quarter (rounded to the nearest dollar) was the 4TH quarter of 2017 when you were paid \$3,411. Your total base-year wages were \$5,312.

IMPORTANT

Please recheck the wage information listed above for accuracy. Is your Social Security Account Number correct? Were any base-year employers omitted from this determination? Did you work in another State or for the Federal government during the base year? Are there any discrepancies in wages between this determination and your records or records you obtained from your employer(s)? If so, it is very important that you immediately notify the UC Service Center so action can be taken to correct this determination. Have this determination available when you contact the UC Service Center along with any work evidence (pay stubs, W-2 Form(s), separation notices, etc.) you have for your base year. Note: Wages that have been used before as the basis for a financially-eligible application cannot be used again for calculating financial eligibility on a subsequent application.

Right of Appeal - The last day to timely appeal this determination is: JUN 27, 2018. If you disagree with this determination, you may appeal. If you want to file an appeal, you must do so on or before the date shown above. For appeal information and instructions, see enclosed Form UC-47, APPEAL INSTRUCTIONS.

Note: If this determination is correct and you remain unemployed, you may reapply for benefits during the first full week of the next calendar quarter when the base year used to determine your financial eligibility changes.

Auxiliary aids and services are available upon request to individuals with disabilities.
Equal Opportunity Employer/Program.

INDIANA COUNTY HEAD START INC
528 GOMPERS AVE
INDIANA PA 15701

Case 18-70761-JAD Doc 18 Filed 11/19/18 Entered 11/19/18 13:36:49 Desc Main Document Page 4 of 25

1406-9165
ORG
tion
EE ID: 11667 DD

06/22/2018

51779

DATE

CHECK NO.

PAY TO THE
ORDER OF

EDWARD L MYERS
170 BRUSH CREEK ROAD
HOMER CITY PA 15748

Total Net Direct Deposit(s)

\$8.08

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

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PERSONAL AND CHECK INFORMATION

Edward L Myers
170 Brush Creek Road
Homer City, PA 15748
Soc Sec #: xxx-xx-xxxx Employee ID: 11667

Home Department: 500 Transportation

Pay Period: 06/02/18 to 06/15/18
Check Date: 06/22/18 Check #: 51779

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	8.08	4530.55
NET PAY	8.08	4530.55

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	1.00	9.1900	9.19	33.00	301.48
Retro Pay					2.72
Bus Run Units				276.00	4717.40
Holiday				15.00	137.18
Personal Units				8.00	136.48
Sick Run Units				5.00	85.47
Total Hours	1.00			48.00	
Gross Earnings			9.19		5380.73
Total Hrs Worked	1.00				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		0.57	333.61
Medicare		0.13	78.02
Fed Income Tax	MWS 1		197.48
PA Income Tax		0.28	165.19
PA Unemploy		0.01	3.24
PA CHRYH-Ind In		0.12	72.64
TOTAL		1.11	850.18

NET PAY

THIS PERIOD (\$)
8.08

YTD (\$)
4530.55

INDIANA COUNTY HEAD START, INC.
528 GOMPERS AVE
INDIANA PA, 15701ORG ID: 11667
DD

06/08/2018

51710

DATE

CHECK NO.

PAY TO THE
ORDER OFEDWARD L MYERS
170 BRUSH CREEK ROAD
HOMER CITY PA 15748

Total Net Direct Deposit(s)

\$513.22

AMOUNT

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PERSONAL AND CHECK INFORMATIONEdward L Myers
170 Brush Creek Road
Homer City, PA 15748
Soc Sec #: xxx-xx-xxxx Employee ID: 11667

Home Department: 500 Transportation

Pay Period: 05/19/18 to 06/01/18

Check Date: 06/08/18 Check #: 51710

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	513.22	4522.47
NET PAY	513.22	4522.47

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	7.50	9.1900	68.93	32.00	292.29
Retro Pay					2.72
Bus Run		17.2300	482.44		
Bus Run Units				276.00	4717.40
Holiday	7.50	9.1900	68.93	15.00	137.18
Personal Units				8.00	136.48
Sick Run Units				5.00	85.47
Total Hours	15.00			47.00	
Gross Earnings			620.30		5371.54
Total Hrs Worked	7.50				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		38.46	333.04
Medicare		9.00	77.89
Fed Income Tax	MWS 1	31.84	197.48
PA Income Tax		19.04	164.91
PA Unemploy		0.37	3.23
PA CHRYH-Ind In		8.37	72.52
TOTAL		107.08	849.07

NET PAYTHIS PERIOD (\$)
513.22YTD (\$)
4522.47

Payrolls by Paychex, Inc.

INDIANA COUNTY HEAD START INC
528 GOMPERS AVE
INDIANA PA 15701ORG 1406-9165
tion
EE ID: 11667 DD

05/25/2018

51638

DATE

CHECK NO.

PAY TO THE
ORDER OFEDWARD L MYERS
170 BRUSH CREEK ROAD
HOMER CITY PA 15748

Total Net Direct Deposit(s)

\$399.95

AMOUNT

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DOLLARS

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PERSONAL AND CHECK INFORMATIONEdward L Myers
170 Brush Creek Road
Homer City, PA 15748
Soc Sec #: xxx-xx-xxxx Employee ID: 11667

Home Department: 500 Transportation

Pay Period: 05/05/18 to 05/18/18

Check Date: 05/25/18 Check #: 51638

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	<u>399.95</u>	<u>4009.25</u>
NET PAY	399.95	4009.25

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	4.50	9.1900	41.36	24.50	223.36
Retro Pay			2.72		2.72
Bus Run		17.2300	413.52		
Bus Run Units				248.00	4234.96
Holiday				7.50	68.25
Personal Units				8.00	136.48
Sick Run		17.2300	17.23		
Sick Run Units				<u>5.00</u>	<u>85.47</u>
Total Hours	<u>4.50</u>			<u>32.00</u>	
Gross Earnings			474.83		4751.24
Total Hrs Worked	<u>4.50</u>				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		29.44	294.58
Medicare		6.88	68.89
Fed Income Tax	MWS 1	17.29	165.64
PA Income Tax		14.58	145.87
PA Unemploy		0.28	2.86
PA CHRYH-Ind In		6.41	64.15
TOTAL		<u>74.88</u>	<u>741.99</u>

NET PAYTHIS PERIOD (\$)
399.95YTD (\$)
4009.25

INDIANA COUNTY HEAD START INC
528 GOMPERS AVE
INDIANA PA 157011406-9165
ORGANIZATION
tion
EE ID: 11667 DD

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05/11/2018

51565

DATE

CHECK NO.

PAY TO THE
ORDER OFEDWARD L MYERS
170 BRUSH CREEK ROAD
HOMER CITY PA 15748

Total Net Direct Deposit(s)

\$575.10

AMOUNT

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PERSONAL AND CHECK INFORMATIONEdward L Myers
170 Brush Creek Road
Homer City, PA 15748
Soc Sec #: xxx-xx-xxxx Employee ID: 11667

Home Department: 500 Transportation

Pay Period: 04/21/18 to 05/04/18

Check Date: 05/11/18 Check #: 51565

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	575.10	3609.30
NET PAY	575.10	3609.30

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	2.00	9.1000	18.20	20.00	182.00
Bus Run		17.0600	614.16		
Bus Run Units				224.00	3821.44
Holiday				7.50	68.25
Personal Units				8.00	136.48
Sick Run		17.0600	68.24		
Sick Run Units				4.00	68.24
Total Hours	2.00			27.50	
Gross Earnings			700.60		4276.41
Total Hrs Worked	2.00				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		43.44	265.14
Medicare		10.16	62.01
Fed Income Tax	MWS 1	40.51	148.35
PA Income Tax		21.51	131.29
PA Unemploy		0.42	2.58
PA CHRYH-Ind In		9.46	57.74
TOTAL		125.50	667.11

NET PAYTHIS PERIOD (\$)
575.10YTD (\$)
3609.30

INDIANA COUNTY HEAD START INC
528 GOMPERS AVE
INDIANA PA 15701

ORGANIZATION
EE ID: 11667 DD

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04/27/2018

51494

DATE

CHECK NO.

PAY TO THE
ORDER OF

EDWARD L MYERS
170 BRUSH CREEK ROAD
HOMER CITY PA 15748

Total Net Direct Deposit(s)

\$559.57

AMOUNT

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PERSONAL AND CHECK INFORMATION

Edward L Myers
170 Brush Creek Road
Homer City, PA 15748

Soc Sec #: xxx-xx-xxxx Employee ID: 11667

Home Department: 500 Transportation

Pay Period: 04/07/18 to 04/20/18

Check Date: 04/27/18 Check #: 51494

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	559.57	3034.20
NET PAY	559.57	3034.20

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	3.50	9.1000	31.85	18.00	163.80
Bus Run		17.0600	511.80		
Bus Run Units				188.00	3207.28
Holiday				7.50	68.25
Personal Run		17.0600	136.48		
Personal Units				8.00	136.48
Total Hours	3.50			25.50	
Gross Earnings			680.13		3575.81
Total Hrs Worked	3.50				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		42.17	221.70
Medicare		9.86	51.85
Fed Income Tax	MWS 1	38.06	107.84
PA Income Tax		20.88	109.78
PA Unemploy		0.41	2.16
PA CHRYH-Ind In		9.18	48.28
TOTAL		120.56	541.61

NET PAY

THIS PERIOD (\$)
559.57

YTD (\$)
3034.20

Payrolls by Paychex, Inc.

0940 1406-9165 Indiana County Head Start Inc • 528 Gompers Ave • Indiana PA 15701 • (724) 349-6200

INDIANA COUNTY HEAD START INC.
528 GOMPERS AVE
INDIANA PA 15701ORG1: 11667
tion
EE ID: 11667 DD

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04/13/2018

51423

DATE

CHECK NO.

PAY TO THE
ORDER OFEDWARD L MYERS
170 BRUSH CREEK ROAD
HOMER CITY PA 15748

Total Net Direct Deposit(s)

\$295.89

AMOUNT

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PERSONAL AND CHECK INFORMATION

Edward L Myers
170 Brush Creek Road
Homer City, PA 15748
Soc Sec #: xxx-xx-xxxx Employee ID: 11667

Home Department: 500 Transportation

Pay Period: 03/24/18 to 04/06/18

Check Date: 04/13/18 Check #: 51423

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	295.89	2474.63
NET PAY	295.89	2474.63

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly				14.50	131.95
Bus Run		17.0600	272.96		
Bus Run Units				158.00	2695.48
Holiday	7.50	9.1000	68.25	7.50	68.25
Total Hours	7.50			22.00	
Gross Earnings			341.21		2895.68
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		21.15	179.53
Medicare		4.95	41.99
Fed Income Tax	MWS 1	3.93	69.78
PA Income Tax		10.48	88.90
PA Unemploy		0.20	1.75
PA CHRYH-Ind In		4.61	39.10
TOTAL		45.32	421.05

NET PAY

THIS PERIOD (\$)
295.89YTD (\$)
2474.63

Payrolls by Paychex, Inc.

INDIANA COUNTY HEAD START INC
528 GOMPERS AVE
INDIANA PA 15701

1406-9165
ORG 11667
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EE ID: 11667 DD

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03/29/2018

51350

DATE

CHECK NO.

PAY TO THE
ORDER OF

EDWARD L MYERS
170 BRUSH CREEK ROAD
HOMER CITY PA 15748

Total Net Direct Deposit(s)

\$124.92

AMOUNT

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PERSONAL AND CHECK INFORMATION

Edward L Myers
170 Brush Creek Road
Homer City, PA 15748
Soc Sec #: xxx-xx-xxxx Employee ID: 11667

Home Department: 500 Transportation

Pay Period: 03/10/18 to 03/23/18

Check Date: 03/29/18 Check #: 51350

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	124.92	2178.74
NET PAY	124.92	2178.74

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	2.50	9.1000	22.75	14.50	131.95
Bus Run		17.0600	119.42		
Bus Run Units				142.00	2422.52
Total Hours	2.50			14.50	
Gross Earnings			142.17		2554.47
Total Hrs Worked	2.50				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		8.82	158.38
Medicare		2.06	37.04
Fed Income Tax	MWS 1		65.85
PA Income Tax		4.36	78.42
PA Unemploy		0.09	1.55
PA CHRYH-Ind In		1.92	34.49
TOTAL		17.25	375.73

NET PAY

THIS PERIOD (\$)
124.92

YTD (\$)
2178.74

Payrolls by Paychex, Inc.

INDIANA COUNTY HEAD START INC
528 GOMPERS AVE
INDIANA PA 15701

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tion
EE ID: 11667 DD

03/16/2018

51278

DATE

CHECK NO.

PAY TO THE
ORDER OF

EDWARD L MYERS
170 BRUSH CREEK ROAD
HOMER CITY PA 15748

Total Net Direct Deposit(s)
****\$283.48****

AMOUNT

VOID THIS IS NOT A CHECK

DOLLARS

****NON-NEGOTIABLE****

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PERSONAL AND CHECK INFORMATION

Edward L Myers
170 Brush Creek Road
Homer City, PA 15748
Soc Sec #: xxx-xx-xxxx Employee ID: 11667

Home Department: 500 Transportation

Pay Period: 02/24/18 to 03/09/18
Check Date: 03/16/18 Check #: 51278

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	<u>283.48</u>	<u>2053.82</u>
NET PAY	283.48	2053.82

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	2.00	9.1000	18.20	12.00	109.20
Bus Run		17.0600	307.08		
Bus Run Units				<u>135.00</u>	<u>2303.10</u>
Total Hours	<u>2.00</u>			12.00	
Gross Earnings			325.28		2412.30
Total Hrs Worked	<u>2.00</u>				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		20.16	149.56
Medicare		4.72	34.98
Fed Income Tax	MWS 1	2.34	65.85
PA Income Tax		9.99	74.06
PA Unemploy		0.20	1.46
PA CHRYH-Ind In		4.39	32.57
TOTAL		<u>41.80</u>	<u>358.48</u>

NET PAY

THIS PERIOD (\$)
283.48

YTD (\$)
2053.82

Payrolls by Paychex, Inc.

INDIANA COUNTY HEAD START INC
528 GOMPERS AVE
INDIANA PA, 15701ORGANIZATION
EE ID: 11667 DD

03/02/2018

51206

DATE

CHECK NO.

PAY TO THE
ORDER OFEDWARD L MYERS
170 BRUSH CREEK ROAD
HOMER CITY PA 15748Total Net Direct Deposit(s)
\$417.22

AMOUNT

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PERSONAL AND CHECK INFORMATIONEdward L Myers
170 Brush Creek Road
Homer City, PA 15748
Soc Sec #: xxx-xx-xxxx Employee ID: 11667

Home Department: 500 Transportation

Pay Period: 02/10/18 to 02/23/18

Check Date: 03/02/18 Check #: 51206

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	417.22	1770.34
NET PAY	417.22	1770.34

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	4.00	9.1000	36.40	10.00	91.00
Bus Run		17.0600	460.62		
Bus Run Units				117.00	1996.02
Total Hours	4.00			10.00	
Gross Earnings			497.02		2087.02
Total Hrs Worked	4.00				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		30.82	129.40
Medicare		7.20	30.26
Fed Income Tax	MWS 1	19.51	63.51
PA Income Tax		15.26	64.07
PA Unemploy		0.30	1.26
PA CHRYH-Ind In		6.71	28.18
TOTAL		79.80	316.68

NET PAYTHIS PERIOD (\$)
417.22YTD (\$)
1770.34

Payrolls by Paychex, Inc.

0940 1406-9165 Indiana County Head Start Inc • 528 Gompers Ave • Indiana PA 15701 • (724) 349-6200

CHECK NO.

AMOUNT

AUTHORIZED SIGNATURE(S)

FOLD AND REMOVE

INDIANA COUNTY HEAD START INC
528 GOMPERS AVE
INDIANA PA 15701

1406-9165
ORIGINATOR
tion
EE ID: 11667 DD

Case 18-70761-JAD Doc 18 Filed 11/19/18 Entered 11/19/18 13:36:49 Desc Main Document Page 14 of 25

02/02/2018 51046
DATE CHECK NO.

PAY TO THE
ORDER OF

EDWARD L MYERS
170 BRUSH CREEK ROAD
HOMER CITY PA 15748

Total Net Direct Deposit(s)
***\$349.02**

AMOUNT

VOID THIS IS NOT A CHECK

DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURE(S)

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FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Edward L Myers
170 Brush Creek Road
Homer City, PA 15748
Soc Sec #: xxx-xx-xxxx Employee ID: 11667

Home Department: 500 Transportation

Pay Period: 01/13/18 to 01/26/18
Check Date: 02/02/18 Check #: 51046

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	349.02	989.93
NET PAY	349.02	989.93

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly				4.00	36.40
Bus Run		17.0600	409.44		
Bus Run Units				66.00	1125.96
Total Hours				4.00	
Gross Earnings			409.44		1162.36
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		25.39	72.07
Medicare		5.93	16.85
Fed Income Tax	MWS 1	10.75	31.43
PA Income Tax		12.57	35.68
PA Unemploy		0.25	0.70
PA CHRYH-Ind In		5.53	15.70
TOTAL		60.42	172.43

NET PAY

THIS PERIOD (\$)
349.02

YTD (\$)
989.93

Payrolls by Paychex, Inc.

INDIANA COUNTY HEAD START INC
528 GOMPERS AVE
INDIANA PA 15701

Case 18-70761-JAD

Doc 18-9165

Filed 11/19/18

Entered 11/19/18 13:36:49

Desc Main

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EE ID: 11667 DD

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01/05/2018

50898

DATE

CHECK NO.

PAY TO THE
ORDER OFEDWARD L MYERS
170 BRUSH CREEK ROAD
HOMER CITY PA 15748

Total Net Direct Deposit(s)

\$276.83

AMOUNT

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FOLD AND REMOVE

PERSONAL AND CHECK INFORMATIONEdward L Myers
170 Brush Creek Road
Homer City, PA 15748
Soc Sec #: xxx-xx-xxxx Employee ID: 11667

Home Department: 500 Transportation

Pay Period: 12/16/17 to 12/29/17

Check Date: 01/05/18 Check #: 50898

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	276.83	276.83
NET PAY	276.83	276.83

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Bus Run		17.0600	324.14		
Bus Run Units				19.00	324.14
Total Hours					
Gross Earnings			324.14		324.14
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		20.10	20.10
Medicare		4.70	4.70
Fed Income Tax	MWS 1	7.99	7.99
PA Income Tax		9.95	9.95
PA Unemploy		0.19	0.19
PA CHRYH-Ind In		4.38	4.38
TOTAL		47.31	47.31

NET PAYTHIS PERIOD (\$)
276.83YTD (\$)
276.83

Payrolls by Paychex, Inc.

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INDIANA COUNTY HEAD START INC
528 GOMPERS AVE
INDIANA PA 15701

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ORIGINATOR
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EE ID: 11667 DD

12/22/2017

50825

DATE

CHECK NO.

PAY TO THE
ORDER OF

EDWARD L MYERS
170 BRUSH CREEK ROAD
HOMER CITY PA 15748

Total Net Direct Deposit(s)

****\$449.50****

AMOUNT

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DOLLARS

****NON-NEGOTIABLE****

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PERSONAL AND CHECK INFORMATION

Edward L Myers
170 Brush Creek Road
Homer City, PA 15748

Soc Sec #: xxx-xx-xxxx Employee ID: 11667

Home Department: 500 Transportation

Pay Period: 12/02/17 to 12/15/17

Check Date: 12/22/17 Check #: 50825

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	<u>449.50</u>	<u>2691.14</u>
NET PAY	449.50	2691.14

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	3.75	9.1000	34.13	14.75	134.23
Bus Run		17.0600	511.80		
Bus Run Units				<u>184.00</u>	<u>3139.04</u>
Total Hours	<u>3.75</u>			14.75	
Gross Earnings			545.93		3273.27
Total Hrs Worked	<u>3.75</u>				

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		33.84	202.94
Medicare		7.91	47.46
Fed Income Tax	MWS 1	30.17	184.75
PA Income Tax		16.76	100.49
PA Unemploy		0.38	2.30
PA CHRYH-Ind In		7.37	44.19
TOTAL		<u>96.43</u>	<u>582.13</u>

NET PAY

THIS PERIOD (\$)
449.50

YTD (\$)
2691.14

Payrolls by Paychex, Inc.

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INDIANA COUNTY HEAD START INC
528 GOMPERS AVE
INDIANA PA 15701

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12/08/2017

50755

DATE

CHECK NO.

PAY TO THE
ORDER OFEDWARD L MYERS
170 BRUSH CREEK ROAD
HOMER CITY PA 15748

Total Net Direct Deposit(s)

\$343.20

AMOUNT

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..... DOLLARS

NON-NEGOTIABLE

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FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Edward L Myers

170 Brush Creek Road

Homer City, PA 15748

Soc Sec #: xxx-xx-xxxx Employee ID: 11667

Home Department: 500 Transportation

Pay Period: 11/18/17 to 12/01/17

Check Date: 12/08/17 Check #: 50755

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 3901	<u>343.20</u>	<u>2241.64</u>
NET PAY	343.20	2241.64

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly				11.00	100.10
Bus Run		17.0600	409.44		
Bus Run Units				<u>154.00</u>	<u>2627.24</u>
Total Hours				11.00	
Gross Earnings			409.44		2727.34
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		25.39	169.10
Medicare		5.94	39.55
Fed Income Tax	MWS 1	16.52	154.58
PA Income Tax		12.57	83.73
PA Unemploy		0.29	1.92
PA CHRYH-Ind In		5.53	36.82
TOTAL		<u>66.24</u>	<u>485.70</u>

NET PAYTHIS PERIOD (\$)
343.20YTD (\$)
2241.64

Payrolls by Paychex, Inc.



August 21, 2018

Dear Interest Owner:

Effective March 29, 2018, Alliance Petroleum Corporation (Alliance) purchased the working interest and assumed the operations in wells from CNX.

Alliance understands that many of you are currently receiving direct deposit from CNX and going forward Alliance would like to continue this process.

Please complete the form on the back of this letter and return it to Alliance whereby you may receive your funds via Electronic Funds transfer. Electronic transfers are widely viewed as more secure, less costly and more efficient. Alliance is also able to provide funds to you on a timely basis if the postal service is not used.

Upon receipt of a deposit in your account from Alliance you can view a copy of the check and the remittance advice on our website at www.alliancepetroleum.com.

In the upper right hand corner of the website is a tab titled "My APC". Click on that tab and a login screen will appear. The login is your owner number which is located above your name on the check. The password is your social security number. The system will ask you to provide a new password. You will have a copy of each check issued and at year end a copy of the Form 1099.

If you have any questions regarding this information please do not hesitate to contact our investor relations department.

Sincerely,

ALLIANCE PETROLEUM CORPORATION
A Diversified Gas & Oil Company

Investor Relations



<u>Description</u>	<u>Volume</u>	<u>Price</u>	<u>Gross Amount</u>	<u>Ownership Type</u>	<u>Net Amount</u>
3DVC MYERS, E L #1 (PNG 4532) INDIANA, PA 05/2018 MCF	123.00	2.07	254.51	.02347150 RI	5.98
				Well Total:	\$5.98
3DZM MYERS, E L #2 (PNG 4761) INDIANA, PA 05/2018 MCF	186.00	2.07	384.63	.02347150 RI	9.03
				Well Total:	\$9.03
3D2Q MYERS, E L #3 (PNG 4833) INDIANA, PA 05/2018 MCF	67.00	2.07	138.66	.02347150 RI	3.25
				Well Total:	\$3.25

Total Disbursement: \$18.26

<u>Description</u>	<u>Volume</u>	<u>Price</u>	<u>Gross Amount</u>	<u>Ownership Type</u>	<u>Net Amount</u>
3DVC MYERS, E L #1 (PNG 4532) INDIANA, PA					
06/2018 MCF	88.00	1.99	175.41	.02347150 RI	4.12
				Well Total:	\$4.12
3DZM MYERS, E L #2 (PNG 4761) INDIANA, PA					
06/2018 MCF	140.00	1.99	278.69	.02347150 RI	6.54
				Well Total:	\$6.54

Total Disbursement: \$10.66

<u>Description</u>	<u>Volume</u>	<u>Price</u>	<u>Gross Amount</u>	<u>Ownership Type</u>	<u>Net Amount</u>
3DVC MYERS, E L #1 (PNG 4532) INDIANA, PA 07/2018 MCF	95.00	2.02	191.68	.02347150 RI	4.50
				Well Total:	\$4.50
3DZM MYERS, E L #2 (PNG 4761) INDIANA, PA 07/2018 MCF	147.00	2.01	295.43	.02347150 RI	6.93
				Well Total:	\$6.93
3D2Q MYERS, E L #3 (PNG 4833) INDIANA, PA 07/2018 MCF	12.00	1.92	22.99	.02347150 RI	.54
				Well Total:	\$.54
Total Disbursement:					\$11.97



MWM PAYMENT - SEPTEMBER, 2018

Owner Number RX05567

VOUCHER #

EDWARD L MYERS JR

X0559

170 BRUSH CREEK RD

HOMER CITY, PA 15748-5816

APCWELLID	WELL_NAME	AMOUNT	DISTRIBUTION MONTH
3D2Q	MYERS, E L #3 (PNG 4833)	\$1.44	7
3D2Q	MYERS, E L #3 (PNG 4833)	\$4.69	8
3DVC	MYERS, E L #1 (PNG 4532)	\$0.58	8
Sum		\$6.71	



Alliance Petroleum Corporation

MWM PAYMENT - OCTOBER, 2018

Owner Number RX05567

VOUCHER #

EDWARD L MYERS IR

X0495

APCWELLID	WELL_NAME	AMOUNT	DISTRIBUTION MONTH
3D2Q	MYERS, E L #3 (PNG 4833)	\$4.16	9
3DVC	MYERS, E L #1 (PNG 4532)	\$0.20	9
Sum		\$4.36	

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

Edward L. Myers,)	Bankruptcy No.: 18-70761-JAD
)	Chapter 13
Debtor.)	

INCOME VERIFICATION STATEMENT

I, Edward L. Myers, hereby state as follows:

1. I receive monthly Pension Income totaling \$124.02.

I verify under the penalty of perjury that the foregoing is true and correct.

/s/ Edward L. Myers
Edward L. Myers
Debtor